

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	RFP6-38
Effective Date:	04/26/2006
Expiration Date:	04/25/2008
Agency Number:	
Facility:	ALL STATE AGENCY
Vendor Federal ID:	820477390
Vendor Telephone Nbr:	866/346-6434--
Name Of Contact Pers:	TERESA BUCK
FAX Number:	866/346-6433--

Name and Address of Vendor: OFFICE MAX
Cntct: TERESA BUCK
OFFICE MAX CONTRACT INC
3233 N POST RD
INDIANAPOLIS IN 46226

Line Number	Quantity	UNIT	Article and Description	Unit Price
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Line Number	Quantity	UNIT	Article and Description	Unit Price
	• Office Equipment			

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			demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).	

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		